### EXHIBIT A Document 17-2

Page 1 of 11

7-⊉ Filed 06/29/2005 Pa **U.S.-Department of Labor Employment Standards Administration** 

Wage and Hour Division

( Office Address) Boston MA District Office Room 525

John F. Kennedy Federal Building

Boston, MA 02203 617-624-6700

Investigator:

Nanci Siciliano

Date:

06/13/2005

Employer Fed Tax ID Number

017-024-0100							
1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. Gross Amounts Due			
Alvarez, Jose		07/27/2002 to 12/21/2002	2 1	\$157.32			
Arayasanongkul, Udom		10/20/2001 to 11/10/2001	1	\$390.65			
Carbajal, Jose M	,	10/20/2001 to 12/22/2001	1	\$835.95			
Ho, Suzanna		10/14/2000 to 12/21/2002	1	\$480.23			
Le, Liem		08/04/2001 to 09/22/2001	1	\$612.14			
Lee, Xiaofng		02/23/2002 to 04/27/2002	1	\$696.49			
Luong, Thanh		05/18/2002 to 06/08/2002	1	\$220.52			
Mai, Mahn T		01/20/2001 to 06/22/2002	1	\$4,469.13			
Maisuk, Phakphum .	_	01/05/2002 to 06/22/2002	1	\$529.41			
Nguyen, Hung		02/03/2001 to 03/24/2001	1	\$489.35			
Nguyen, Linh V		04/28/2001 to 04/28/2001	1	\$32.65			
Nguyen, Pong		10/14/2000 to 02/17/2001	1	\$1,402.47			
Nguyen, Thoi C		10/13/2001 to 12/22/2001	1	\$55.97			
Phu, Quang		03/17/2001 to 06/23/2001	1	\$1,246.76			
Rodriguez, Carlos I		07/07/2001 to 12/22/2001	1	\$2,778.00			
Rodriguez, Rosa A		09/15/2001 to 06/22/2002	1	\$1,587.00			
I agree to pay the listed employees the back wages shown due and to mail proof of payment to the Wage and Hour District Office shown above by	Employer Name and Address Pho Pasteur - City Pla Le & T Inc. 123 Stuart St		FLSA PCA SCA	\$28,314.53 1 4-Code 1 2 3			
Signed:	Boston, MA 02116		DBRA CWHS: CCPA FMLA	4 SA 5 6 7			

## Summary of Unpaid Wages NG

### Document 17,2s. Department of Labor Page 2 of 11

Employment Standards Administration



Wage and Hour Division Investigator: Date: ( Office Address) Boston MA District Office Room 525 Nanci Siciliano John F. Kennedy Federal Building 06/13/2005 Boston, MA 02203 Employer Fed Tax ID Number 04-3486506 617-624-6700 3. Period Covered 5. Gross 1. Name 2. Address by Work Week 4. Act(s) Amounts Due **Ending Dates** 10/13/2001 1 Rodriques, Edwin to 06/22/2002 \$3,783.82 10/13/2001 1 Salmeron, Jose 06/22/2002 to \$3,903.74 04/13/2002 1 Torres, Levis A 06/22/2002 to \$710.20 10/14/2000 1 Truong, Hoang 06/23/2001 \$3,932.73 I agree to pay the listed employees the Employer Name and Address: TOTAL *\$28,314.53* back wages shown due and to mail Pho Pasteur - City Place proof of payment to the Wage and Hour \* Column 4-Code Le & T Inc. District Office shown above by FLSA PCA SCA DBRA 123 Stuart St

4 5 6

**CWHSSA** 

CCPA FMLA

Signed: \_\_

Boston, MA 02116

#### Document 17-2

## 7-2 Filed 06/29/2005 Pa U.S. Department of Labor

Employment Standards Administration





( Office Address)

Boston MA District Office Room 525

John F. Kennedy Federal Building

Boston, MA 02203 617-624-6700

Investigator:

Nanci Siciliano

Date:

06/13/2005

Employer Fed Tax ID Number

04-3359724

Page 3 of 11

617-024-0700						
1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. Gross Amounts Due		
Adul, Naksuk		11/11/2000 to 04/28/2001	1	\$20.70		
Aldana, Jaun G		10/14/2000 to 10/05/2002	1	\$6,361.52		
Anchalisangkas, Kobk		10/21/2000 to 10/28/2000	1	\$88.21		
Cai, Guo		11/18/2000 to 09/28/2002	1	\$4,649.93		
Carbajal, Ana	:	10/07/2000 to 12/23/2000	1	\$551.86		
Carbajal, Manual		10/07/2000 to 01/19/2002	1	\$3,127.22		
Castillo, Eliseo J	-	06/08/2002 to 10/05/2002	1	\$1,101.03		
Cheng, Ming W		10/07/2000 to 07/21/2001	1	\$2,193.21		
Chung, Thuan		10/14/2000 to 09/28/2002	1	\$1,291.68		
Glumglin, Maethee		10/14/2000 to 03/30/2002	1	\$1,352.68		
Gutierrez, Florentin		03/03/2001 to 09/28/2002	1	\$4,037.12		
Handilok, Wiboon		10/14/2000 to 12/22/2001	1	\$1,224.40		
Huang, Hong S		07/07/2001 to 09/28/2002	1	\$524.74		
Janmanee, Gayoon	\$	10/14/2000 to 11/11/2000	1	\$139.93		
Khetkampang, Kiti		11/25/2000 to 08/31/2002	1	\$1,935.73		
Lenoel, Phasook		04/06/2002 to 07/20/2002	1	\$835.50		
I agree to pay the listed employees the back wages shown due and to mail proof of payment to the Wage and Hour District Office shown above by  Signed:	Employer Name and Address:  Pho Pasteur - Harvard Square Le & Pham Inc. Harvard Square 36 JFK St  Cambridge, MA 02138	e	* Column FLSA PCA SCA DBRA CWHSS CCPSA FMLA	1 2 3 4		

#### Document 1

Employment Standards Administration

Wage and Hour Division



( Office Address) Boston MA District Office Room 525

John F. Kennedy Federal Building

Boston, MA 02203 617-624-6700

Investigator:

Nanci Siciliano

Date:

06/13/2005

Employer Fed Tax ID Number

617-624-6700	617-624-6700		U4-3339724				
1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. Gross Amounts Due			
Model, Pedro		05/04/2002 to 10/05/2002	1	\$1,406.87			
Mogo, Miguel		09/02/2000 to 09/28/2002	1	\$5,556.14			
Muannathon, larassri		01/20/2001 to 09/28/2002	1	\$2,087.32			
Nguyen, Hoang M		04/28/2001 to 02/16/2002	1	\$897.90			
Rodriguez, Carlos		10/07/2000 to 05/26/2001	1	\$2,348.87			
Saengnin, Phornphits		01/05/2002 to 04/13/2002	1	\$373.15			
Srisuwanporn, Narong		10/28/2000 to 09/28/2002	1	\$455.26			
Thach, Hung V		10/14/2000 to 09/29/2001	1	\$3,154.22			
Tran, CoQuoc T		10/14/2000 to 07/21/2001	1	\$3,232.42			
Tran, Tien		10/14/2000 to 03/17/2001	1	\$335.65			
Tran, Trong		10/14/2000 to 09/28/2002	1	\$4,035.76			
Udonratanakosom, Chu		10/14/2000 to 03/16/2002	1	\$1,075.43			
Wongtouwan, Somkiat		11/11/2000 to 07/21/2001	1	\$256.54			
	,						
I agree to pay the listed employees the back wages shown due and to mail proof of payment to the Wage and Hour District Office shown above by  Signed:	Employer Name and Address:  Pho Pasteur - Harvard Square Le & Pham Inc. Harvard Square 36 JFK St  Cambridge, MA 02138		FLSA PCA SCA DBRA	2 3 A 4 SSA 5 A 6			

### Document 17-2 Department of Lapor Page 5 of 11

Employment Standards Administration

Wage and Hour Division



(Office Address)

Boston MA District Office Room 525

John F. Kennedy Federal Building

Boston, MA 02203

Investigator:

Nanci Siciliano

Date:

06/13/2005

Employer Fed Tax ID Number

	0.5 : 10	1	
2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. Gross Amounts Due
	08/24/2002 to 09/28/2002	1	\$30.67
	10/07/2000 to 09/29/2001	1	\$2,642.31
	08/19/2000 to 08/17/2002	1	\$105.35
	08/25/2001 to 11/10/2001	1	\$897.13
	01/13/2001 to 02/03/2001	1	\$277.29
	10/20/2001 to 09/28/2002	1	\$4,463.06
	04/06/2002 to 06/22/2002	1	\$703.80
	01/13/2001 to 06/22/2002	1	\$5,598.14
	12/22/2001 to 03/30/2002	1	\$1,117.63
	05/11/2002 to 06/22/2002	1	\$104.95
	09/15/2001 to 09/29/2001	1	\$58.31
	05/04/2002 to 07/06/2002	1	\$849.56
	10/14/2000 to 01/19/2002	1	\$1,515.93
	01/26/2002 to 03/16/2002	1	\$570.90
	10/14/2000 to 08/04/2001	1	\$1,177.61
	07/27/2002 to 09/28/2002	1	\$1,872.44
Employer Name and Address		TOTAL	\$37,025.02
Pho Pasteur - Back Bay Le Cafe Inc. 119 Newbury Street		* Colu FLS PC/ SC/	Lumn 4-Code 6A 1 A 2 A 3
Boston, MA 02116		CCI	HSSA 5
	Employer Name and Address:  Pho Pasteur - Back Bay Le Cafe Inc. 119 Newbury Street	Ending Dates  08/24/2002 to 09/28/2002  10/07/2000 to 09/29/2001  08/19/2000 to 08/17/2002  08/25/2001 to 11/10/2001 to 02/03/2001  10/20/2001 to 09/28/2002  04/06/2002 to 06/22/2002  01/13/2001 to 06/22/2002  01/13/2001 to 06/22/2002  12/22/2001 to 03/30/2002  05/11/2002 to 06/22/2002  05/11/2002 to 06/22/2002  10/14/2000 to 01/19/2002  10/14/2000 to 01/19/2002  10/14/2000 to 03/16/2002  10/14/2000 to 03/16/2002  10/14/2000 to 03/16/2002  10/14/2000 to 08/04/2001  07/27/2002 to 09/28/2002  Employer Name and Address:  Pho Pasteur - Back Bay Le Cafe Inc. 119 Newbury Street	Ending Dates  08/24/2002 to 09/28/2002 1 10/07/2000 to 09/29/2001 1 08/19/2000 to 08/17/2002 1 08/25/2001 to 11/10/2001 to 02/03/2001 to 09/28/2002 1 10/20/2001 to 09/28/2002 1 04/06/2002 to 06/22/2002 1 01/13/2001 to 06/22/2002 1 01/13/2001 to 06/22/2002 1 02/11/2002 to 06/22/2002 1 05/11/2002 to 06/22/2002 1 09/15/2001 to 09/29/2001 1 05/04/2002 to 07/06/2002 1 05/04/2002 to 07/06/2002 1 01/14/2000 to 01/19/2002 1 01/26/2002 to 03/16/2002 1 07/27/2002 to 09/28/2002 1 Employer Name and Address:  Pho Pasteur - Back Bay Le Cafe Inc. 119 Newbury Street  TOTAL

## Summary of Unpara Wage NG

### Document 1702s. Department of Cap of 11

Employment Standards Administration

Wage and Hour Division



( Office Address) Boston MA District Office Room 525

John F. Kennedy Federal Building

Boston, MA 02203 617-624-6700

Investigator:

Nanci Siciliano

Date:

06/13/2005

Employer Fed Tax ID Number

				•
1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. Gross Amounts Due
Mancilla, Jose A		06/29/2002 to 10/05/2002	1	\$1,039.86
Manlika, lmkhiao		08/31/2002 to 09/28/2002	1	\$93.15
Meza, Ana M	,	04/27/2002 to 10/05/2002	1	\$1,651.54
Nanakhon, Narawee		08/31/2002 to 09/28/2002	1	\$163.25
Nguyen, Susan		10/14/2000 to 11/11/2000	1	\$34.98
Nguyen, Thien Ngoc		04/07/2001 to 05/26/2001	1	\$516.53
Ong, Phat Ngoc		10/07/2000 to 10/14/2000	1	\$135.93
Pham, Hiep		04/06/2002 to 06/08/2002	1	\$951.51
Ramos, Octavio S		06/29/2002 to 09/28/2002	1	\$872.12
Rojanapateep, Patama		06/22/2002 to 07/20/2002	1	\$69.96
Rosa, Vete		06/29/2002 to 10/05/2002	1	\$1,039.86
Sakulponphason, Nara		10/06/2001 to 12/08/2001	1	\$1,002.84
Salvador, Antonio		06/29/2002 to 10/05/2002	1	\$4,879.68
Sathapornchaisit, Pi		08/31/2002 to 09/28/2002	1	\$209.89
Shotitana, Witoon		10/28/2000 to 12/23/2000	1	\$60.64
Sompatsorsiri, Anota		05/25/2002 to 06/08/2002	1	\$116.61
I agree to pay the listed employees the back wages shown due and to mail proof of payment to the Wage and Hour District Office shown above by	Employer Name and Address:  Pho Pasteur - Back Bay Le Cafe Inc.  119 Newbury Street		TOTAL  * Column FLSA PCA SCA	\$37,025.02 1 4-Code 1 2 3
Signed:	Boston, MA 02116		DBRA CWHSS CCPA FMLA	4

### Document 17-2 Filed 06/29/2005 Page 7 of 11

Employment Standards Administration

Wage and Hour Division



( Office Address) Boston MA District Office Room 525

John F. Kennedy Federal Building

Investigator:

Nanci Siciliano

Date:

06/13/2005

John F. Kennedy Federal Bul	laing					
Boston, MA 02203 617-624-6700		Employer Fed Ta	ax ID Nur	nber <b>04-33<u>5</u>8</b>	974	
1. Name	2. Addr	ess	by	eriod Covered Work Week nding Dates	4. Act(s)	5. Gross Amounts Due
Sriwannavit, Nappa			05/12 to	2/2001 09/14/2002	1	\$1,306.03
Suwan, Sumon			10/14 to	1/2000 03/17/200 <b>1</b>	1	\$396.47
Woragipsittisator, Kay			04/13 to	3/2002 08/03/200 <b>2</b>	1	\$244.88
Yabanongkul, Aray			10/14 to	1/2000 12/23/2000	1	\$254.21
				e.		
			-			
		•				
I agree to pay the listed employees the back wages shown due and to mail	Employer Name and				TOTAL	\$37,025.02
proof of payment to the Wage and Hour District Office shown above by	Pho Pasteur - B Le Cafe Inc. 119 Newbury St				FLSA PCA SCA DBR	2 3 4 4
Signed:	Boston, MA 021	16			CWH CCP/ FML/	

Form WH-56

## Document 17-2 Filed 06/29/2005 Page 8 of 11 U.S. Department of Labor

Employment Standards Administration

Wage and Hour Division

( Office Address) Boston MA District Office Room 525

John F. Kennedy Federal Building

Boston, MA 02203

Investigator:

Nanci Siciliano

Date:

06/13/2005

Employer Fed Tax ID Number

617-624-6700		02-0563571				
1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. Gross Amounts Due		
Banh, Tony		10/19/2002 to 12/21/2002	1	\$149.04		
Benjanuvatra, Weeras		08/17/2002 to 10/12/2002	1	\$361.49		
Carbjal, Manual		07/27/2002 to 12/21/2002	1	\$1,050.82		
Champaos, Chanram		10/26/2002 to 10/26/2002	1	\$114.28		
Costa, Carlos A		10/05/2002 to 12/21/2002	1	\$239.26		
Janya, Nucharee		10/12/2002 to 10/26/2002	1	\$216.89		
Lazo, Fransico		08/19/2000 to 08/17/2002	1	\$230.13		
Le, Bu Van		10/05/2002 to 12/21/2002	1	\$636.23		
Miller, Thawil		09/14/2002 to 10/12/2002	1	\$167.92		
Nguyen, Andyn P		08/31/2002 to 10/12/2002	1	\$107.14		
Quach, Hung Q		08/03/2002 to 09/28/2002	1	\$604.62		
Sitprasirt, Sumitra		07/27/2002 to 09/28/2002	1	\$422.28		
Somsiri, Jarusak		08/17/2002 to 08/31/2002	1	\$151.59		
Urbina, Carlos Y		08/24/2002 to 09/28/2002	1	\$593.59		
Vuong, Le		08/10/2002 to 08/17/2002	1	\$45.04		
_						
I agree to pay the listed employees the back wages shown due and to mail proof of payment to the Wage and Hour District Office shown above by	Employer Name and Address:  Pho Pasteur - Atrium Ma Pho Pasteur Inc. 300 Boylston Street	11	* Colun FLSA PCA SCA	\$5,090.32 on 4-Code		
Signed:	Chestnut Hill, MA 02467		DBRA CWH: CCPA FMLA	A 4 SSA 5 A 6		

### Document 17-2. Department of 2002 apor Page 9 of 11

Employment Standards Administration

Wage and Hour Division



(Office Address)

Boston MA District Office Room 525

John F. Kennedy Federal Building

Boston, MA 02203 617-624-6700

Investigator:

Nanci Siciliano

06/13/2005

Date:

Employer Fed Tax ID Number

617-624-6700					
1. Name	2. Address		Covered k Week g Dates	4. Act(s)	5. Gross Amounts Due
		07/27/200 to 12	)2 /21/2002	1	\$1,415.98
Azucenz, Jose		04/21/20	01 2/17/2002	1	\$1,049.49
Banh, Somsami Y		02/17/20		1	
Banh, Tony		to 08	02		\$1,788.48
Cao, Hung M		to 04	/27/2002	1	\$23.32
		05/25/20 to 07	02 7/20/2002	1	\$1,771.30
Carbajal, Ana		10/14/20 to 10	00 0/27/2001	1	\$4,485.69
Che, Qui		06/09/20 to 12	01 2/14/2002	1	\$5,517.04
Chicas, Jose		06/22/20		1	\$3,101.88
Chicas, Mario		12/22/20	01	1	\$3,974.30
Cruz, Carlos M		to 09	9/21/2002 101		
Daungthong, Kriengkr		to 09	9/15/2001	1	\$81.63
Duran, Miguel A		to 0	9/21/2002	1	\$5,209.52
		10/07/20 to 0	)00 4/07/2 <b>001</b>	1	\$3,186.17
Gonzalez, Albelardo		11/10/20 to 0	)01 9/21/2002	1	\$3,849.54
Jiao, Zheng M		05/26/20		1	\$3,717.47
Khuu, Mike		08/10/20	002		
Kittiwongsopon, Sora		02/03/20	8/17/2002	1	\$23.32
Long, Quyen H			8/24/2002	1	\$1,033.74
	Employer Name and Ad	idress:		TOTAL	\$74,919.14
I agree to pay the listed employees the back wages shown due and to mail proof of payment to the Wage and Hour District Office shown above by 07/15/2005	Le Inc. dba Pho P	asteur Restaurant asteur Restaurant		* Coli FL: PC SC DB	Lumn 4-Code SA 1 A 2 A 3 RA 4
Signed:	Allston, MA 02135	5		CW CC FM	
Jigileu					Form WH-56

#### •Case 1:04-cv-11310-NG

#### Document 17-2

#### Filed 06/29/2005

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Summary of Unpaid Wages

U.S. Department of Lapor

Employment Standards Administration

Wage and Hour Division

Date: Investigator: ( Office Address) Boston MA District Office Room 525 Nanci Siciliano 06/13/2005 John F. Kennedy Federal Building Employer Fed Tax ID Number Boston, MA 02203 04-3486506 617-624-6700 3. Period Covered 5. Gross 4. Act(s) by Work Week 2. Address Amounts Due 1. Name **Énding Dates** 10/14/2000 1 \$3,642.17 to 03/16/2002 Luong, Thanh 08/19/2000

	1	08/ 0	/17/2002	1	\$2,936.10
Ngo, Dung T		/14/200 o 12/	00 /16/2000	1	\$815.58
Nguyen, Joseph		/07/200 o 10	00 /14/2000	1	\$23.32
Nguyen, Lisa	08	/19/200	00 /17/2002	1	\$3,479.34
Nguyen, Nao T	!	/19/200 to 08	00 2/17/2002	1	\$962.01
Nguyen, Ngon	1	1/19/200 to 08	00 2/18/2001	1	\$506.71
Ong, Phat	i de la companya de	1/13/200 to 09	02 0/28/2002	1	\$1,608.32
Orellano, Juan A		)/07/20 to 04	00 1/07/2001	1	\$4,234.41
Orellano, Miguel	i	3/31/20 to 09	02 0/14/2002	1	\$198.24
Phan, Diem		5/15/20 to 08	02 3/17/2002	1	\$849.56
Quang, Phu	1	2/09/20 to 08	00 3/24/200 <b>2</b>	1	\$3,463.31
Sathapornchaisit, Te		9/14/20 to 09	02 9/28/200 <b>2</b>	1	\$23.32
Takul, Tosak H	0.	8/19/20 to 08	000 8/17/200 <b>2</b>	1	\$2,604.10
Tran, Chi K	1	2/15/20 to 0	001 9/14/2002	1	\$3,962.36
Tran, Sieng T	0	8/04/20 to 0	001 9/29/2001	1	\$825.78
Truong, Hoang					
I agree to pay the listed employees the	Employer Name and Address:			TOTAL	\$74,919.14
back wages shown due and to mail proof of payment to the Wage and Hour District Office shown above by	Le Inc, dba Pho Pasteur Restaura Le Inc, dba Pho Pasteur Restaura 137 Brighton Avenue	int int		l. * Colui FLS/ PCA SCA	2
07/15/2005				DBR	

Signed: -

Allston, MA 02135

CWHSSA 5 CCPA FMLA

Date: 06/13/2005 11:27:25 AM

Case ID: 1233276

Form WH-56

#### Document 1752 De partin 2012 V2026 or Page 11 of 11

Employment Standards Administration

Wage and Hour Division

( Office Address) Boston MA District Office Room 525

John F. Kennedy Federal Building

Investigator:

Nanci Siciliano

Date:

06/13/2005

Employer Fed Tax ID Number

Boston, MA 02203 617-624-6700	Em	ployer Fed Tax ID Numl	oer 04-3486	506	
1. Name	2. Address	by V	iod Covered Vork Week ding Dates	4. Act(s)	5. Gross Amounts Due
Uaareemitr, Ekachai		08/10/ to	2002 08/17/2002	1	\$23.32
		09/29/ to	2001 08/10/200 <b>2</b>	1	\$676.34
Ukrasoot, Apiwat		01/05/ to	/2002 08/31/2002	1	\$2,783.17
Vo, Cuong		03/02/	/2002	1	\$478.10
Wongtong, Somkiat		to 10/14/		1	
Yuchayuntee, Sosamai		to	03/31/2001	-	\$594.71
				*	
3 · ·				-	
			,		
I agree to pay the listed employees the	Employer Name and Add			TOTAL	\$74,919.14
back wages shown due and to mail proof of payment to the Wage and Hour District Office shown above by	Le Inc, dba Pho Pa Le Inc, dba Pho Pa 137 Brighton Aven	steur Restaurant		FL PC	lumn 4-Code SA 1 CA 2 CA 3
07/15/2005				DE C\	BRA 4 WHSSA 5
Signed:	Allston, MA 02135				CPA 6 MLA 7

Form WH-56

Date: 06/13/2005 11:27:28 AM

Case ID: 1233276

Page 3